

Meeting Minutes
Valley Asphalt Site, Moraine, Ohio
(South Dayton Dump & Landfill)

Meeting Date: May 22, 2013 Meeting Time: 1:00 pm – 1:19 pm

Attendees: ☐ Arp, Jeff (BMI) ☒ Sherrard, John (Dynamac)
☒ Crago, Dan (Valley) ☒ Renninger, Steve (USEPA, Region 5)
☒ Patterson, Leslie (USEPA, Region 5)
☒ Marshall, Laura (OEPA, SWDO)
☐ Guest: Heck, Kelly (Valley)

Facilitator: ☒ Katherine Beach, Bowser Morner, Inc. (BMI)

Discussions

1. Work Plan-

- a. Conditional Approval for the VI Mitigation Work Plan issued by USEPA yesterday.
- b. Approval is conditional on submittal of a final copy of the approved Work Plan within seven business day (May 30, 2013).
- c. Distribution of final Work Plans as follows:
 - i. One hard copy and three CD-ROM copies to Renninger
 - ii. One CD-ROM copy to Patterson
 - iii. One CD-ROM copy to Marshall
- d. Discussion regarding Valley request to test samples for less than the full TO-15 spectrum. There currently is no data to suggest that the COCs migrating upward are static; full TO-15 testing will need to be conducted. If, in the future, analytical shows a trend that COCs migrating upward have stabilized, EPA may, at that time, consider reducing the number of TO-15 analytes to be tested.
- e. Typo in Section 7 (reference to ASAOC) identified; will be changed to UAO.

Steve requested that a new section be added to the standard (weekly teleconference meeting) agenda. It was agreed that we will discuss the major milestones, their status and deadlines each week. We then reviewed the Project Schedule, as follows:

1. Submit Final Work Plan no later than 5/30/13 (BMI)
2. Initiate Section 4 (of the Work Plan) tasks no later than 5/28/13 (BMI) (first Section 4 task is to conduct inspections; that is scheduled for tomorrow) (BMI)
3. Obtain quotes from mitigation system installers no later than 5/30/13 (BMI).
4. Select mitigation system installers no later than 6/6/13 (Valley)
5. Receive design for systems no later than 6/13/13 (BMI)
6. Install SS probes in all buildings no later than 6/18/13 (BMI)
7. Submit Monthly Status Reports (BMI)
8. Install SSDS no later than 7/11/13 (BMI)

9. Demolition completed no later than 7/31/13 (Valley)

*[Note – this was not discussed in detail during our call, but on further consideration, I thought would be helpful for others to know that: Contractors will be on-site tomorrow and will provide a quote by May 30. They may include their designs with the quote or by June 13. I plan to talk to each contractor tomorrow and get their initial plans at that time.]

Three or four contractors will be on-site tomorrow. They are: A-Z Solutions, The Environmental Doctor, Geiler Company and Radon Systems.

Our proposal specification package included a requirement to have each mitigation contractor provide a sketch of the system in their design, including the extraction and radius of influence points.

2. Mitigation Database Summary Review-

- a. Demolition tentatively planned for 3 or 4 structures:
 - i. Building 1
 - ii. Building 2 front (office) portion of the building.
 - iii. Building 7 (ownership of building verified to be Jack Boesch, who has given verbal authorization to demolish it)
 - iv. Building MP
- b. Demolition schedule is dependant on asbestos and lead survey results, which are expected in-hand by this Friday or next Monday.
- c. Steve asked where the C&DD rubble will go. Vance Road Landfill is a licensed C&DD debris and is located within a few miles of the Valley site. Stoney Hollow landfill, located adjacent to Vance Road Landfill, is licensed to take asbestos. These are the likely disposal facilities for the demo debris.
- d. Mitigation is planned for 3 structures:
 - i. Building 2 (back portion)
 - ii. Building 4
 - iii. Building 5
- e. Steve inquired whether Valley was still considering the installation of intrinsically safe mitigation systems in all buildings. To offer Valley better data, we are requiring the mitigation contractors to provide the cost of intrinsically-safe replacement parts (for systems to be installed in Buildings 4 and 5). Valley and take those costs into consideration after reviewing the quotes.
- f. Steve requested that as details regarding the mitigation become available (ie: number of extraction points, etc.), they be included in the Mitigation Summary Database.

Action Items

1. Valley to submit final Work Plan to EPA. Due May 30, 2013.
2. Beach to include Project Schedule Update to Agenda (done).

Thank you for attending and being prepared. Please let me know if these minutes contain inaccuracies or misstatements.